

**AGENDA**

**MEETING OF THE MAYOR AND ALDERMEN**

**MAY 1, 2003**

1. Recommend approval of the minutes of the meeting of April 17, 2003.
2. An appearance by Anne K. Smith, President of the Sertoma Club of Savannah, along with representatives from the Savannah Speech and Hearing Center to receive a proclamation designating May 2003 as " Better Speech and Hearing Month" in Savannah.
3. An appearance by Moira Vejar, President of the Savannah Scottish Games and Highland Gathering to receive a proclamation designating May 5-11, 2003 as " Scottish Heritage Week" in Savannah.
4. An appearance by Helen Downing, President of the Historic Savannah Foundation, to receive a proclamation designating May 4-11, 2003 as "National Preservation Week" in Savannah.
5. An appearance by Isaiah White, Coordinator of the Food Drive for the National Association of Letter Carriers, along with other representatives to receive a proclamation designating May 10, 2003 as "National Association of Letter Carrier Food Drive Day" in Savannah.
- 5.1. Presentation of a proclamation designating April 27 – May 3, 2003 as "Municipal Clerks Week" in Savannah.

**ALCOHOLIC BEVERAGE LICENSE HEARINGS**

6. Alpesh Patel t/a Arpit, Inc., requesting to transfer a liquor, beer and wine (package) license from John A. Miltiades t/a Arthur's Discount Beverage Mart at 2111 W. Bay Street, which is located between Brittany and Kenilworth Streets in District 1. (Continued from April 3, 2003. See attached memo.) Recommend approval provided Alpesh Patel, the applicant and prospective owner, and John A. Miltiades, the current license holder and owner, agree to the corrective actions in the attached memorandum for both the package shop and a separately owned and operated bar on the property. This Memorandum of Agreement addresses the concerns of nearby residents and the City by setting forth special conditions for the operation and management of alcoholic beverage establishments on the property.

## **ZONING HEARINGS**

7. Laura Mackey, Owner (Z-030313-51543-2), requesting to rezone 413 W. Montgomery Cross Road from P-RM-12 (Planned Multi-Family Residential with 12 units per net acre) to PUD-IS-B-12 (Planned Unit Development-Institutional). The Metropolitan Planning Commission (MPC) recommends approval because the proposed PUD-IS-B-12 classification would allow residential development as well as limited non-residential development and would be consistent with the development pattern within the general area. Recommend approval.

## **PETITIONS**

- 7.1. Hattie Julian – Petition #9498, requesting to transfer Laurel Grove Cemetery South, First Section, Lot 17, South Half, all available spaces, from Hattie Julian (deceased mother) to Hattie Julian (daughter). Recommend approval. Records on file in the Office of the Clerk of Council, Laurel Grove Cemetery South, Book of Titles B, Folio 199, show this lot in the names of Hattie Julian. There is no reason transfer should not be made as requested by her heir.
- 7.2. Ester Solomon – Petition #9497, requesting to transfer Bonaventure Cemetery, Section Q, Lot 295, Spaces 1, 6, 7, 8, 9, 10, 11 and 12, from Ester Solomon to Kenneth J. Kaplan. Recommend approval. Records on file in the Office of the Clerk of Council, Bonaventure Cemetery, Book of Titles G, Folio 24, show this lot in the name of Ester Solomon. There is no reason transfer should not be made as requested by the lot owner.
- 7.3. Joan S. Martin – Petition #9487, requesting to transfer Bonaventure Cemetery, Greenwich Addition, Section 1, Block C, Lots 12, 13, and 15, as follows from Charles C. Martin (deceased husband) and Joan S. Martin: Lot 12 (Spaces 1 and 2 only) to Joanne M. Lukacher, Lot 13 (Spaces 1 and 2 only) to Jane M. Bragg, and Lot 15 (Spaces 1 and 2 only) to Charles C. Martin, Jr. Recommend approval. Records on file in the Office of the Clerk of Council, Bonaventure Cemetery, Greenwich Addition, Book of Titles D, Folio 472, show these lots in the names of Charles C. and Joan S. Martin. There is no reason transfer should not be made as requested by the lot owner.
- 7.4. William W. Byram, Jr. Petition #9500, requesting to transfer Bonaventure Cemetery, Greenwich Addition, Section 1, Block C, Lots 33 and 34, all available spaces, from William W. Byram, Jr. to Dr. James W. Dewberry. Recommend approval. Records on file in the Office of the Clerk of Council, Bonaventure Cemetery, Greenwich Addition, Book of Titles E, Folio 197 and 198, show these lots in the name of William W. Byram, Jr. There is no reason transfer should not be made as requested by the lot owner.

## **ORDINANCES**

### **First and Second Readings**

8. Speed Limit. An ordinance to reduce the speed limit on Henry Street between Waters Avenue and Martin Luther King Jr. Boulevard from 35 mph to 30 mph. (Traffic Engineering Report approved April 17, 2003.) Recommend approval.

## **RESOLUTIONS**

9. Radar Permit. A resolution to request that the Georgia Department of Transportation include the reduced speed limit of 30 mph on Henry Street between Waters Avenue and Martin Luther King Jr. Boulevard in the next update to the City's radar permit. (Traffic Engineering Report approved April 17, 2003.) Recommend approval.
10. Montgomery Landing Apartments. A resolution to support the application by The Paces Foundation, Inc., an Atlanta-based non-profit housing development corporation, to the State of Georgia Department of Community Affairs (DCA) for Low-Income Housing Tax Credits (LIHTC). If successful, The Paces Foundation, Inc. will use approximately \$12.4 million of funding leveraged from the sale of tax credits and from bank financing to construct 144 units of high quality affordable rental housing in the Tatemville neighborhood just north of the Fair Grounds. (See attached memo and <http://www.pacesfoundation.org>.) Recommend approval of a resolution supporting The Paces Foundation's application for Montgomery Landing Apartments. Recommend also affirming to DCA that our top priority is Mercy Housing's application for Heritage Corner and Heritage Row Apartments.
- 10.1. Solid Waste Management Plan - Updated Short Term Work Program. A resolution to authorize sending the updated Short Term Work Program for the City's Solid Waste Management Plan to the Regional Development Center as mandated by the *State of Georgia Minimum Planning Standard and Procedures for Solid Waste Management*. Recommend approval. The Short Term Work Program must be updated every five years to remain eligible to receive State solid waste grants, loans and permits. This update covers management programs, capital improvements, operation and maintenance costs, administrative requirements and contractual arrangements and was the subject of two public hearings held at the Metropolitan Planning Commission.

## **BIDS, CONTRACTS AND AGREEMENTS**

- 10.2. Lease – Fire Department Temporary Station – 6041 Ogeechee Road. Recommend approval of a lease between Jeanette Wright and the City for property located at 6041 Ogeechee Road which will house apparatus tools and equipment and also serve as a day room and supply room for the Fire and Emergency Services Bureau. The lease is for one year commencing on May 2, 2003 and ending on May 1, 2004, with the option to renew, for a rental rate of \$750.00 per month. Recommend approval.

11. Fujitsu Scanner and PCI Card – One Time Purchase – Quotation No. 03.046. Recommend approval to procure two Fujitsu scanners and network cards from Southern Computer Warehouse in the amount of \$10,109.68. The scanners are for the Police Department's records management system.

Bids were received April 16, 2003. This bid has been opened and reviewed. Delivery: 2 Weeks. Terms: Net-30 Days. The bidders were:

L.B.	Southern Computer Warehouse	\$	10,109.68
	Insight	\$	10,128.00
*	DISYS	\$	10,128.70
**	Entre Business Technology Group (BTG)	\$	10,238.78
	Linmar Systems	\$	10,980.00
*	Entre Solutions	\$	12,507.40
	CDW Government	\$	13,666.00

Funds are available in the 2003 Budget, Account No. 612-9240-51510. A Pre-Bid Conference was not conducted as this is a request for quotation. (\*Indicates minority vendor; \*\*Indicates woman-owned business.) Recommend approval.

12. Protective Clothing for Savannah Fire Department – Annual Contract Renewal- Bid No. 03.124. Recommend renewing an annual contract to procure protective clothing from NAFECO in the amount of \$39,156.96. The clothing is needed to protect Fire Department firefighters.

The reason for not selecting the low bidders is that Quest Enterprise and Axis Fire Supply did not meet the criteria for materials specified and did not offer a tracking label system which is needed to track each garment's age, owner and exposure to hazardous chemicals and heat. Total Fire Group did not meet the specified 30-day delivery, offering instead delivery in 90 to 120 days.

Bids were originally received March 19, 2002. This bid has been opened and reviewed. Delivery: 45-60 Days. Terms: Net-30 Days. The bidders were:

L.B.	NAFECO	\$	39,156.96
+	Quest Enterprises	\$	37,284.00
+	Axis Fire Supply	\$	37,927.20
+	Total Fire Group	\$	38,166.60
	Municipal Equipment Company	\$	39,486.00
	Samson Industrial	\$	41,586.00
	Bennett Fire Products	\$	48,228.00

Funds are available in the 2003 Budget, Account No. 101-5140-51310. A Pre-Bid Conference was not conducted as this is a contract renewal. (+Indicates low bidder not selected.) Recommend approval.

13. Traffic Signal Pole Installation - One Time Purchase - Bid No.03.080. Recommend approval to procure traffic signal pole installation from J Moore Electrical Contractors, Inc. in the amount of \$37,350.00. The signal pole installation is needed for a new traffic signal at the intersection of Interstate 16 and Chatham Parkway.

Bids were received April 8, 2003. This bid has been advertised, opened and reviewed. Delivery: 30 Days. Terms: Net-30 Days. The bidders were:

L.B.	J Moore Electrical	\$	37,350.00
**	Rabey Utilities	\$	40,875.00
	Hoffman Electric	\$	44,750.00
*	Abvolt	\$	60,098.00

Funds are available in the 2003 Budget, Account No. TE 605. Garden City will pay for a portion of the installation. A Pre-Bid Conference was conducted and two vendors attended. (\*Indicates minority vendor; \*\*Indicates woman-owned business.) Recommend approval.

14. Roofing Materials – One Time Purchase – Bid No. 03.081. Recommend approval to procure roofing materials from Lowe's of Savannah in the amount of \$45,525.30. The roofing materials will be used by volunteer labor groups during summer housing rehabilitation programs.

Bids were received April 8, 2003. This bid has been advertised, opened and reviewed. Delivery: 2 Days. Terms: Net-30 Days. The bidders were:

L.B.	Lowe's of Savannah	\$	45,525.30
	JGA	\$	49,267.35

Funds are available in the 2003 Budget, Account No. 3259-51340. A Pre-Bid Conference was conducted and two vendors attended. Recommend approval.

15. Truck-Mounted Sewer Jet Machine – One Time Purchase – Bid No. 03.147. Recommend approval to procure one truck-mounted sewer jet machine from Sewer Equipment Company of America in the amount of \$84,850.00. The sewer jet machine will be used by Sewer Maintenance to replace unit 6816 which is no longer economical to operate and maintain. The bidder has agreed to hold the price from a bid awarded by Council in June 2002.

Bids were received June 4, 2002. This bid has been advertised, opened and reviewed. Delivery: 180 Days. Terms: Net-30 Days. The bidders were:

L.B.	Sewer Equipment Company of America	\$	84,850.00
	Jarod Environmental	\$	87,529.00
	Vac-Con, Inc.	\$	98,500.00
	Enviroquip	\$	101,427.88
	Tractor & Equipment – Stith Division	\$	103,145.00

Funds are available in the 2003 Budget, Account No. 613-9230-51515. A Pre-Bid Conference was conducted and one vendor attended. Recommend approval.

16. Street Sweeper Brooms – Annual Contract Renewal – Bid No. 03.132. Recommend renewing an annual contract to procure street sweeper replacement brooms from United Rotary Brush in the amount of \$101,125.00. The brooms will be used by the Sanitation Bureau on street sweepers.

The reason for not selecting the low bidder is that a 1999 pilot program found the Old Dominion's brooms swept less effectively wore out faster and were harder to change by the operators than United Rotary brooms.

Bids were originally received April 2, 2002. This bid has been advertised, opened and reviewed. Delivery: 7 Days. Terms: Net-30 Days. The bidders were:

L.B.	United Rotary Brush	\$	101,125.00
	+ Old Dominion Brush Company	\$	95,140.00
	Milwaukee Dustless Brush	\$	119,745.00

Funds are available in the 2003 Budget, Account No. 511-7104-51320. A Pre-Bid Conference was not conducted as this is an annual contract renewal. (+Indicates low bidder did not meet specifications.) Recommend approval.

17. Mobile Trash Vacuum System, Skid-Mounted – One Time Purchase – Bid No. 03.061. Recommend approval to procure a skid-mounted mobile trash vacuum system from Consolidated Disposal Systems, Inc. in the amount of \$21,915.00. The trash vacuum system will be used by the Landfill to pick up trash along fence lines and in remote locations at the landfill.

The reason for not selecting the low bidder is that Savannah Cleaning Systems did not meet specifications for engine type and horsepower, fuel capacity, vacuum performance and vacuum hose length.

Bids were received March 25, 2003. This bid has been advertised, opened and reviewed. Delivery: 30-45 Days. Terms: 5%-15 Days. The bidders were:

L.B.	Consolidated Disposal Systems, Inc.	\$	21,915.00
**+	Savannah Cleaning Systems, Inc.	\$	13,396.75

Funds are available in the 2003 Budget, Account No. 613-9230-51510. A Pre-Bid Conference was conducted and two vendors attended. (\*\*Indicates woman-owned business; +Indicates low bidder did not meet specifications.)  
Recommend approval.

18. Battlefield Park Soil Remediation (OP-638) - Approval of Amendments No. 1 and 2 to Consultant Agreement. The consulting firm of EMC Engineering Services has submitted Amendments No. 1 and 2 to their engineering services agreement requesting an increase in the amount of \$24,128.00 for Battlefield Park Soil Remediation.

The amendments provide for three additional groundwater monitoring wells, additional groundwater sampling and analysis and additional soil sampling and analysis to determine the extent of arsenic migration. The Environmental Protection Division requested the additional wells, sampling and analysis as part of its review of the Prospective Purchaser Corrective Action Plan for the Battlefield Park site. The cost of the amendments will accrue as part of the cleanup allowance in the agreement with Norfolk Southern.

Recommend approval of Amendments No. 1 and 2 in the amount of \$24,128.00. The fees are reasonable. Funds are available. Recommend approval.

19. Upgrade to the Georgetown Water Quality Control Plant (SW-922) – Approval of Amendment No. 1 to Consultant Agreement. The consulting firm of Hussey, Gay, Bell & DeYoung has submitted Amendment No. 1 to their engineering services agreement requesting an increase in the amount of \$127,795.00 for the Georgetown Treatment Plant upgrades.

The engineering services agreement provided for the evaluation of specified sludge handling options and the electrical control systems, with any design work and related construction overview services to be performed under an amendment. Amendment No. 1 provides for those additional services.

This project will upgrade the Georgetown Plant by rehabilitating the influent structure and the return activated sludge pump station, and upgrading the aeration blowers and the plant re-use water system.

Recommend approval of Amendment No. 1 in the amount of \$127,795.00. The fees are reasonable. Funds are available. Recommend approval.

20. Ground Maintenance for Lift Stations – Annual Contract – Bid No. 03.065. Recommend awarding an annual contract to procure ground maintenance for lift stations from NaturChem, Inc. in the amount of \$62,098.27. The services are needed to provide mowing, trimming and debris removal at 154 lift stations throughout the city.

Bids were received April 8, 2003. This bid has been advertised, opened and reviewed. Delivery: As Needed. Terms: Net-30 Days. The bidders were:

L.B.	NaturChem, Inc.	\$	62,098.27
*	Lucus Clearing & Lawn Care	\$	69,768.00
*	Jones & Son Lawn Care	\$	65,015.72
	Science Turf	\$	76,380.00
	Thomas Griffin Construction	\$	102,410.00
*	American Landscape	\$	102,980.00

Funds are available in the 2003 Budget, Account No. 521-2552-51250 and 311-9207-52842 SW-717-03. A Pre-Bid Conference was conducted and seven vendors attended. (\*Indicates minority vendor.) Recommend approval.

21. Colonial Cemetery Monument Conservation - One Time Purchase - Bid No.03.0024. Recommend approval to procure Colonial Cemetery monument conservation services from Krelick Conservation, LLC in the amount of \$38,000.00. The services are needed for the remaining 56 historical structures requiring conservation in Colonial Cemetery.

This is the final year of the conservation project. During the past nine years, 277 monuments have received conservation treatments. The work to be done this year includes resetting and clamping 36 tablets on the rear wall, resetting eight horizontal ground tablets, repairing seven tablets or ledgers, bracing three tablets and grouting the Baldwin Vault.

Proposals were received February 25, 2003. This bid has been advertised, opened and reviewed. Delivery: 30 Days. Terms: Net-30 Days. The proposers were:



B.P.	Krelick Conservation	\$	38,000.00
	Midwest Maintenance	\$	14,000.00
**	Advance Outdoor Services	\$	33,540.00
**	Laboratory of Conservation of Fine Arts	\$	40,800.00
**	Conservation Artesians	\$	66,720.00

PROPOSER	QUALIFICATIONS/ EXPERIENCE 30 pts	METHODOLOGY 30 pts	TIME 10 pts	UNDERSTANDING OF PROJECT 10 pts	FEE 20 pts	TOTAL
Krelick Construction	30	30	10	10	8	88
Laboratory for Conservation	30	30	10	10	7	87
Conservation Artesians	30	30	5	10	4	79
Advance Outdoor	15	25	10	10	9	69
Midwest Maintenance	10	10	10	0	20	50

Funds are available in the 2003 Budget, Account No. CM-601. A Pre-Bid Conference was conducted and 4 vendors attended. (\*\* Indicates woman-owned business.) Recommend approval.

22. Medical Consulting Services - One Time Purchase - Request for Proposal No. 03.0069. Recommend approval to procure medical consulting services from The Segal Company in the amount of \$32,000.00. The services are needed to review the medical plan design, analyze claims experience and recommend changes to mitigate continuing increases in medical costs.

Proposals were received April 1, 2003. This RFP has been advertised, opened and reviewed. Delivery: 90 Days. Terms: Net-30 Days. The proposers were:

B.P.	The Segal Company	\$	32,000.00
	Buck Consultants	\$	40,000.00
	Price Waterhouse Coopers	\$	47,500.00
	Aon Consulting	\$	52,500.00
	Deloitte & Touche	\$	57,000.00
	First Coast Life Support		Non Responsive

PROPOSER	EXPERIENCE	RESPONSIVENESS	METHODOLOGY	TIME	FEE	TOTAL
	25 pts	10 pts	25 pts	10 pts	30 pts	
The Segal Company	25	10	25	10	30	100
Buck Consultants	25	10	25	10	24	94
Aon Consulting	25	10	25	10	18	88
DeLoitte & Touche	25	10	25	10	17	87
Price Waterhouse	25	10	25	0	20	80

Funds are available in the 2003 Budget, Account No. 9805-52239. A Pre-Bid Conference was conducted and five vendors attended. Recommend approval.

23. Litter Receptacles – Annual Contract Renewal – Bid No. 03.134. Recommend renewing an annual contract to procure litter receptacles from Contract Connections, Inc. in the amount of \$44,064.00. Contract Connections' receptacle has been approved by the Historic Review Board and is used by Sanitation, Park & Tree, & Buildings and Grounds to provide standardized, sturdy and attractive litter receptacles throughout the city. The vendor has agreed to renew the contract at the same terms and conditions.

Contract Connections' receptacles have been used for several years. They are durable, have a large capacity, and still look good. The reason for not selecting the low bidders is that Bliss Products and Gametime/ Dominica Recreation did not meet specifications for the size or materials.

Bids were originally received February 13, 2001. This bid has been advertised, opened and reviewed. Delivery: 60-90 Days. Terms: Net-30 Days. The bidders were:

L.B. Contract Connections, Inc.	\$	44,064.00
+ Bliss Products & Services, Inc.	\$	36,000.00
+ Gametime/Dominica Recreation	\$	37,800.00

Funds are available in the 2003 Budget, Account No. Various-51340. A Pre-Bid Conference was not conducted as this is an annual contract renewal. (+Indicates low bidder did not meet specifications.) Recommend approval.

24. Materials for Housing Rehabilitation Program – One Time Purchase – Bid No. 03.089. Recommend approval to procure building materials from Lowe's of Savannah in the amount of \$19,670.60. The materials are needed for volunteers to rehabilitate houses during various summer programs.

The reason for not selecting the low bidder is that Home Depot was non-responsive in that they did not submit their bid on City forms which is required for evaluation purposes. Home Depot submitted a print-out with item names (or component part names) that differed from the item names on the City bid forms, making it very difficult to evaluate their bid.

Bids were received April 22, 2003. This bid has been advertised, opened and reviewed. Delivery: 2 Days. Terms: Net-30 Days. The bidders were:

L.B. Lowe's of Savannah	\$	19,670.60
+ Home Depot	\$	17,876.86
** Terrell Dickerson	\$	22,749.95

Funds are available in the 2003 Budget, Account No. 3259-51340. A Pre-Bid Conference was conducted and no vendors attended. (+Indicates low bidder did not meet specifications; \*\*Indicates woman-owned business.)  
Recommend approval.

25. Soft Drink Concessions - Annual Contract - Request for Proposal No. 03.063. Recommend awarding an annual contract to procure soft drink and related supplies from Savannah Coca Cola Bottling Company in the amount of \$28,422.50. The syrup, cups, carbonated water, etc. will be used in the Civic Center and other City recreation facilities. In exchange for granting Coca-Cola the exclusive right to market soft drink products at City facilities, Coca-Cola provides the City with sponsorships, products, equipment donations and other promotional considerations which total \$22,100.00 per year.

Proposals were received April 15, 2003. This RFP has been advertised, opened and reviewed. Delivery: As Needed. Terms: Net-30 Days. The proposer was:

	Product Cost	Promotions
B. P. Savannah Coca Cola	\$28,422.50	\$22,100.00

Funds are available in the 2003 Budget, Account No. Various. A Pre-Bid Conference was conducted and two vendors attended. Recommend approval.

26. Water & Wastewater Sampling and Analysis - Annual Contract - Bid No. 02.320. Recommend approval to award an annual contract to procure water and wastewater sampling and analysis for Water Pollution Control Plants (Group I) and Industrial Pretreatment (Group III) from Columbia Analytical in the amount of \$61,725.00. The contract for Group II (I & D Water Plant) and Group IV (Dean Forest Landfill) was awarded on March 6, 2003.

Most of the sampling is required by the Environmental Protection Division and is for organic, inorganic, and other materials. The Industrial and Domestic (I & D) Water Plant and the President Street Wastewater Plant conduct routine tests in-house, but other tests must be performed under contract.

The reason for not selecting the two low bidders is that neither Summit Environmental nor Spectrum Labs submitted acceptable performance evaluation results to demonstrate the detecting accuracy of their equipment and sampling techniques.

Bids were received January 7, 2003. This bid has been advertised, opened and reviewed. Delivery: As Needed. Terms: Net-30 Days. The bidders were:

L.B.	Columbia Analytical	\$	61,725.00
	+ Summit Environmental	\$	36,245.00
	+ Spectrum Labs	\$	56,500.00
	Savannah Analytical	\$	65,735.00
	* Accura Analytical	\$	74,902.00

Funds are available in the 2003 Budget, Account No. Various. A Pre-Bid Conference was conducted and two vendors attended. (+Indicates low bidder did not meet specifications; \*Indicates minority vendor.) Recommend approval.

- 26.1.** Dumpster Rental - One Time Purchase – Quotation No. 03.0043.  
Recommend approval to procure dumpster rental from Waste Management in the amount of \$10,368.75. The dumpster rental is needed to collect and haul construction debris from the summer home rehabilitation programs.

Approximately 25 dumpsters will be needed at 25 sites, mostly north of Victory Drive, this summer. The Sanitation Bureau does not have the dumpsters and staff needed to service these brief programs.

Bids were received April 21, 2003. This bid has been advertised, opened and reviewed. Delivery: 5 Days. Terms: Net-30 Days. The bidders were:

L.B.	Waste Management	\$	10,368.75
	ABC Waste	\$	14,229.00
	Atlantic Waste	\$	15,000.00
	Republic Waste	\$	16,750.00

Funds are available in the 2003 Budget, Account No. 3259-51240. A Pre-Bid Conference was not conducted as this is a request for quotation. Recommend approval.

27. Limited Reimbursable Agreement to Modify MALSR System Runway 36 – Savannah/Hilton Head International Airport. The Savannah Airport Commission requests authorization to enter into a Limited Reimbursable Agreement with the Federal Aviation Administration (FAA) to modify the Medium Intensity Approach Lighting System with Runway Alignment Indicator Lights (MALSR) in the not to exceed amount of \$12,600.00.

The new southwest quadrant perimeter access road about to be constructed crosses light lanes for the MALSR Stations for Runway 36. It is necessary to raise the MALSR light stations to avoid interference by vehicle traffic on the new road. The runway lights belong to the FAA.

This Limited Reimbursable Agreement (LRA) will provide enough money to initiate FAA technical services, consultation, preliminary engineering, site surveys, costs estimates, and planning for the FAA or Airport Commission consultant to prepare plans and specifications for the project to modify the MALSR stations. The LRA is for actual FAA costs up to \$10,000.00 plus FAA overhead of 26% for a total cost not to exceed \$12,600.00. The actual costs for the plans, specifications, equipment, and construction will be funded with an Airport Improvement Program (AIP) Grant.

Recommend approval of a Limited Reimbursable Agreement with FAA for modifying the MALSR system for Runway 36 for actual costs and overhead not to exceed 12,600.00. Recommend approval.

City of Savannah  
Summary of Solicitations and Responses  
For May 1, 2003 Agenda

<u>Bid Number</u>	<u>Annual Contract</u>	<u>Description</u>	<u>Local Vendor Available</u>	<u>Minority Vendor Available</u>	<u>Total Sent</u>	<u>Sent to Minority</u>	<u>Total Received</u>	<u>Received From Minority</u>	<u>Est. Award Value</u>	<u>Est. Min. Award</u>	<u>Low Bid Vendor Type</u>	<u>M/WBE Sub</u>	<u>Vendor Type</u>
Q03.046		Fujitsu Scanner and PCI Card	Yes	Yes	9	3	7	3	\$ 10,109.68	0	D	0	0
B03.124	X	Protective Clothing for Fire Dept.	Yes	No	28	0	7	0	\$ 39,156.96	0	D	0	0
B03.080		Traffic Signal Pole Installation	Yes	Yes	42	11	4	2	\$ 37,350.00	0	D	0	0
B03.081		Roofing Materials	Yes	Yes	31	7	2	0	\$ 45,525.30	0	B	0	0
B02.147		Truck Mounted Sewer Jet Machine	No	No	11	0	5	0	\$ 84,850.00	0	D	0	0
B03.132	X	Street Sweeper Brooms	Yes	No	9	0	3	0	\$101,125.00	0	D	0	0
B03.061		Mobile Trash Vacuum System Skid-Mounted	Yes	No	25	6	2	1	\$ 21,915.00	0	D	0	0
B03.065	X	Ground Maintenance For Lift Stations	Yes	Yes	77	14	6	3	\$ 62,098.27	0	B	0	0
B03.024		Colonial Cemetery Monument Conservation	Yes	Yes	41	6	5	3	\$ 38,000.00	0	D	0	0

City of Savannah  
Summary of Solicitations and Responses  
For May 1, 2003 Agenda

<u>Bid Number</u>	<u>Annual Contract</u>	<u>Description</u>	<u>Local Vendor Available</u>	<u>Minority Vendor Available</u>	<u>Total Sent</u>	<u>Sent to Minority</u>	<u>Total Received</u>	<u>Received From Minority</u>	<u>Est. Award Value</u>	<u>Est. Min. Award</u>	<u>Low Bid Vendor Type</u>	<u>M/WBE Sub</u>	<u>Vendor Type</u>
B03.069		Medical Consulting Services	Yes	Yes	64	22	5	0	\$32,000.00	0	D	0	0
B03.134	X	Litter Receptacles	Yes	No	32	0	3	0	\$44,064.00	0	D	0	0
B03.089		Materials for Housing Rehab Program	Yes	Yes	32	7	3	1	\$19,670.60	0	B	0	0
B03.063	X	Soft Drink Concessions	Yes	Yes	15	6	1	0	\$28,442.50	0	B	0	0
B02.320	X	Water and Wastewater Sampling and Analysis	Yes	Yes	27	2	4	0	\$61,725.00	0	D	0	0
Q03.043		Dumpster Rental	Yes	Yes	39	2	4	0	\$10,368.75	0	D	0	0

VENDOR(S)\*

- A. Local Minority
- B. Local Non-Minority
- C. Non-Local Minority
- D. Non-Local Non-Minority
- E. Woman Owned
- F. Non-Local Female